

CENTER TOWNSHIP, CROW WING COUNTY
MONTHLY BOARD OF SUPERVISORS MEETING
September 12, 2017

The monthly meeting was called to order at 7:00 pm and pledge led by chairman McCabe; Supervisors Montague & Yeager; Melonie Flaws; treasurer, clerk; Coralea Borden also in attendance. Yeager makes motion to approve meeting minutes from August 8, 2017; Montague seconds; all aye; motion carried.

Constituent concerns

Old Business

Jay reports he is all caught up on mowing. He plans on painting the inside of the town hall in the next few weeks.

CLC had sent some more information regarding renting out a stall at the fire hall. CLC would pay township \$200 per month in rent & would require a signed contract. Montague has some concerns with contract as does not clearly state any info on insurance. He feels board needs to look over & make decision next month. Yeager to call Eric & discuss further.

Annual township picnic was well attended & fun was had by all.

New Business:

Don Hannahs will no longer be operating Animal Control & has sold his business to Jake Herman & township will be contacted by him.

Road Report:

Rob Hall from CWC Hwy Dept in attendance to answer any questions re chip sealing on Rebel, Sorenson & Green Forest. Rob has driven all roads & feels that Rebel should be considered first. If it is not in townships budget, he would forget Rebel all together & do the other two. Cost on average is around \$19,000 per mile. Total of 3 roads is 6.991 miles would be around \$142,000. Project would be done next spring, but County would need to know by November in order to get in on their contract. Crack sealing needs to be completed before chip sealing. Board to discuss further at October meeting.

Cemetery:

Borden received a call from resident wondering if township allows green burials on private property. Board feels this is issue for State of MN. Borden to call resident back & inform to call state health dept.

Planning & Zoning:

Three new permits issued in township last month.

Treasurers Report/ Check Approval . .

Yeager makes motion to approve check numbers 12226-12245 in the amount of \$11,269.46 Monague seconds; all aye; motion carried. Yeager makes motion to approve treasurer report; Montague seconds; all aye; motion carried. McCabe moves to adjourn; Yeager seconds; all aye. Meeting adjourned at 7:45pm.

DRAFT-SUBJECT TO BOARD APPROVAL